



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO039790**

**Supplier:** MOA001-VU  
Monroe Aerospace  
399 East Drive  
Melbourne, FL 32904 USA  
Phone: 1-321-727-0047  
Fax: 1-321-727-7331

**PO No:** PO039790

**PO Date:** 5/3/18

**Due Date:** 5/10/18

**Purchase Order**  
**Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**E-MAILED**  
MAY 07 2018

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

## **Items**

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN7-41A		Bolt receive ea	Firmed	5/10/18	10 Ea	0 Ea 10x	10 Ea	\$3.54/Ea AT 18/05/15	\$35.40
2	CR3212-4-08		Rivet	Firmed	5/10/18	100 Ea	0 Ea 100x	100 Ea	\$0.75/Ea AT 18/05/15	\$75.00
3	AN4C11A	MIN/25	Bolt	Firmed	5/10/18	50 Ea	0 Ea 50x	50 Ea	\$0.85/Ea AT 18/05/15	\$42.50
4	AN6-13A		Bolt	Firmed	5/10/18	50 Ea	0 Ea 50x	50 Ea	\$0.50/Ea AT 18/05/15	\$25.00
5	MS21042L06		Nut	Firmed	5/10/18	50 Ea	0 Ea 50x	50 Ea	\$0.15/Ea AT 18/05/15	\$7.50
6	NAS1149C0332R		Washer	Firmed	5/10/18	2,000 Ea	0 Ea 2000x	2,000 Ea	\$0.02/Ea AT 18/05/15	\$40.00
7	MS21209-F615		Heli-Coil	Firmed	5/10/18	100 Ea	0 Ea	100 Ea	\$0.50/Ea	\$50.00
8	AN526C1032R10		Screw receive ea	Firmed	5/10/18	200 Ea	0 Ea 200x	200 Ea	\$0.09/Ea AT 18/05/15	\$18.00
9	NAS1756-16		Remove Before Flight	Firmed	5/10/18	10 Ea	0 Ea	10 Ea	\$12.00/Ea	\$120.00
10	MS21209-F615		Heli-Coil	Firmed	5/15/18	100 Ea	0 Ea	100 Ea	\$0.65/Ea	\$65.00

**Grand Total: \$478.40**

## **Order Notes**

*CL*

## Order Notes

## Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

*Plex 5/7/18 7:25 AM dart.lavoie.chantal*

MILSPEC PRODUCTS, INC.  
31537 LONG ACRES DRIVE  
SORRENTO, FL 32776  
(352) 735-0065

# Invoice

DATE

INVOICE #

5/17/2010

25315

BILL TO:

NORTH AMERICAN MATERIAL ALLIANCE  
3434 13th. AVENUE NORTH  
ST. PETERSBURG, FL 33713  
USA

SHIP TO:

NORTH AMERICAN MATERIAL ALLIANCE  
3434 13th. AVENUE NORTH  
ST. PETERSBURG, FL 33713  
USA

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

Jer 5/17/2010

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

200

4002-11S

SLOTTED STUD STAINLESS



4002-11S

Lot #: 4894 Qty: 200

TSO-C-148A

PRECISION MANUFACTURING SPECIALISTS

CERTIFICATE OF CONFORMANCE: MilSpec certifies that the items listed above conform to all manufacturer specifications and traceability standards as per our FAA approved manufacturing and QC procedures or similar certification provided to us by our vendor(s). The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the administrator. Material test reports and traceability related documents are on file and subject to examination in accordance with 14 CFR part 21. Thank you for using Genuine MilSpec Products.

Q.C.



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST

Order No: SO403826

Page: 1

Order Date: 03/08/17

Print Date: 08/10/17



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 005J826

Credit Terms: NET 30  
 Net 30

Ship Via:

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
 CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
 \*If applicable, part meets DFARS clause 252.225-7009  
 \*Preference for domestic specialty metals.  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

\*\*\*\*\*  
 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
 DO NOT DESTROY

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial	Qty to Ship	UM Shipped	
1	CR3212-4-08	1600		EA 08/11/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0046598

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 87950

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/25/17

  
QUALITY ASSURANCE REPRESENTATIVE

**2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199**

## CERTIFICATE OF CONFORMANCE

**ECAS**

I Hereby Certify that on **04/11/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **FL79150** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

**Quality Assurance Representative**

  
WM. DENT

[illegible]



**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## CERTIFICATE OF CONFORMANCE

## EAST COAST AVIATION

I Hereby Certify that on 11/20/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 67962 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

**Quality Assurance Representative**

[illegible]

ORDER NUMBER:670430

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3215  
O MONROE AEROSPACE (ECAS)  
L 399 EAST DRIVE  
D

T MELBOURNE FL 32904  
O

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3215  
H MONROE AEROSPACE (ECAS)  
I 399 EAST DRIVE  
P ATT: RECEIVING

T MELBOURNE FL 32904  
O

<b>PURCHASE ORDER NUMBER</b> FL81164-1	<b>TERMS</b> 1%10NT30	<b>F.O.B</b> ORIGIN	<b>E-MAIL</b>
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LC

**SPECIAL INSTRUCTION**

UPSCLT#316-5E0/OVR200#FEFRT

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	100,000	NAS1149C0332R AN960C10L REV21 Revision: 6 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1 .4380           X           .2030           X           .0320 +.0200-.0050           +.0100-.0100           +.0040-.0040 SHIPPING DATES: 12/15/2017		100,000	

Page: 1

**CERTIFICATION OF COMPLIANCE**

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By Richard Anderson Jr.  
QUALITY CONTROL MANAGER



Nº 88100

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME EAST COAST AVIATION SUPPL

PURCHASE ORDER NO. 10207-NV

PART NO. AN526C1032R10\* REV 6

INTERNAL ROUTING NO. 40444

QUANTITY FIFTY ONE THOUSAND SEVEN HUNDRED

MATERIAL/SPECIFICATION .173 302SS CENTRAL E131722

DATE 3/9/2015

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- |                |    |
|----------------|----|
| 1) 2182.0 LB T | 1) |
| 2) 2179.0 LB T | 2) |
| 3) 2212.0 LB T | 3) |
| 4) 2199.0 LB T | 4) |
| 5) 2198.0 LB T | 5) |
| 6) 2237.0 LB T | 6) |
| 7) 2207.0 LB T | 7) |
| 8) 2232.0 LB T | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IS/ARE IN COMPLIANCE WITH THE DODD-FRANK ACT.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700 METHOD 1

OTHER TESTING:

INSPECTED TO ZERO ACCEPTANCE SAMPLE / INDEX VALUE 2.5

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING. CO



Signature

BRIAN LESIEUR, QC MGR

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone (860) 673 2591 Fax (860) 673 5973



# CERTIFICATE OF CONFORMITY

NO: 636728

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: CHANTAL LAVOIE, RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO039790	5/9/2018	405972637136

PART NO:	Description	CND	QTY	S/L	
AN7-41A	BOLT UNDRILLED	NE	(10)	13	LOT: 4894 MFR: RVT
CR3212-4-08	Customer Reference: CHERRY RIVET	NE	100	33	LOT: 88258702 MFR: CHERRY AERO
REV: AE	Customer Reference:				
AN4C11A	BOLT UNDRILLED S/S	NE	50	30	LOT: 87950 MFR: MAC FASTENER
REV: 3	Customer Reference:				
AN6-13A	BOLT UNDRILLED	NE	50	29	LOT: 25482 MFR: AFC
REV: 3	Customer Reference:				
MS21042L06	SELF LOCKING NUT	NE	50	67	LOT: 22966 MFR: AFC
	Customer Reference:				
AN960C10L	NAS1149C0332R WASHER S/	NE	2000	49	LOT: 670430 MFR: SUPERIOR
REV: 21	Customer Reference: NAS1149C0332R				
AN526C1032R10	TRUSS HEAD SCREW	NE	200	41	LOT: 88100 MFR: CRESCENT
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975